

09920073.030.10.1

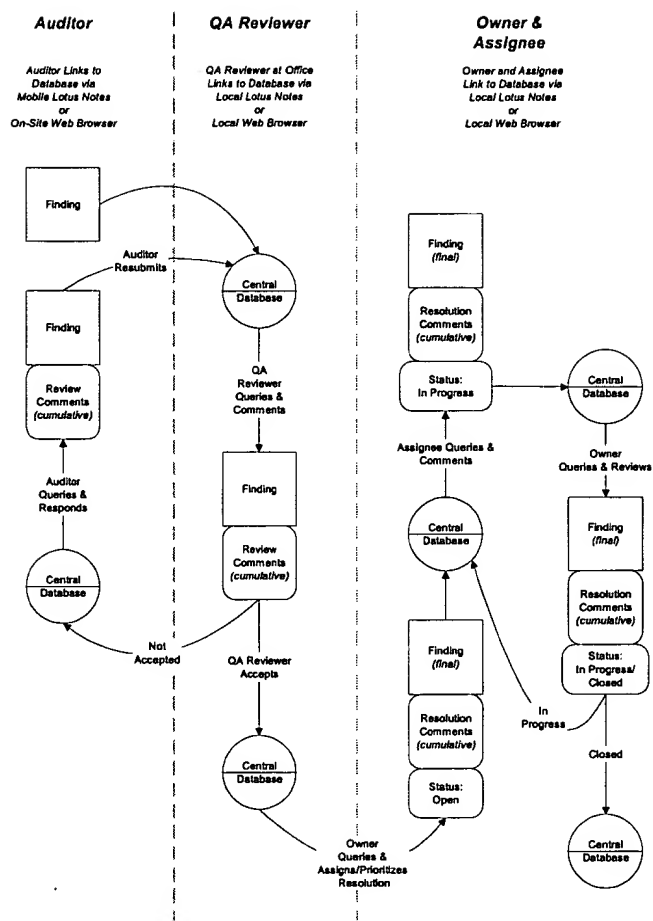


Figure 1

FOI080 E2002650

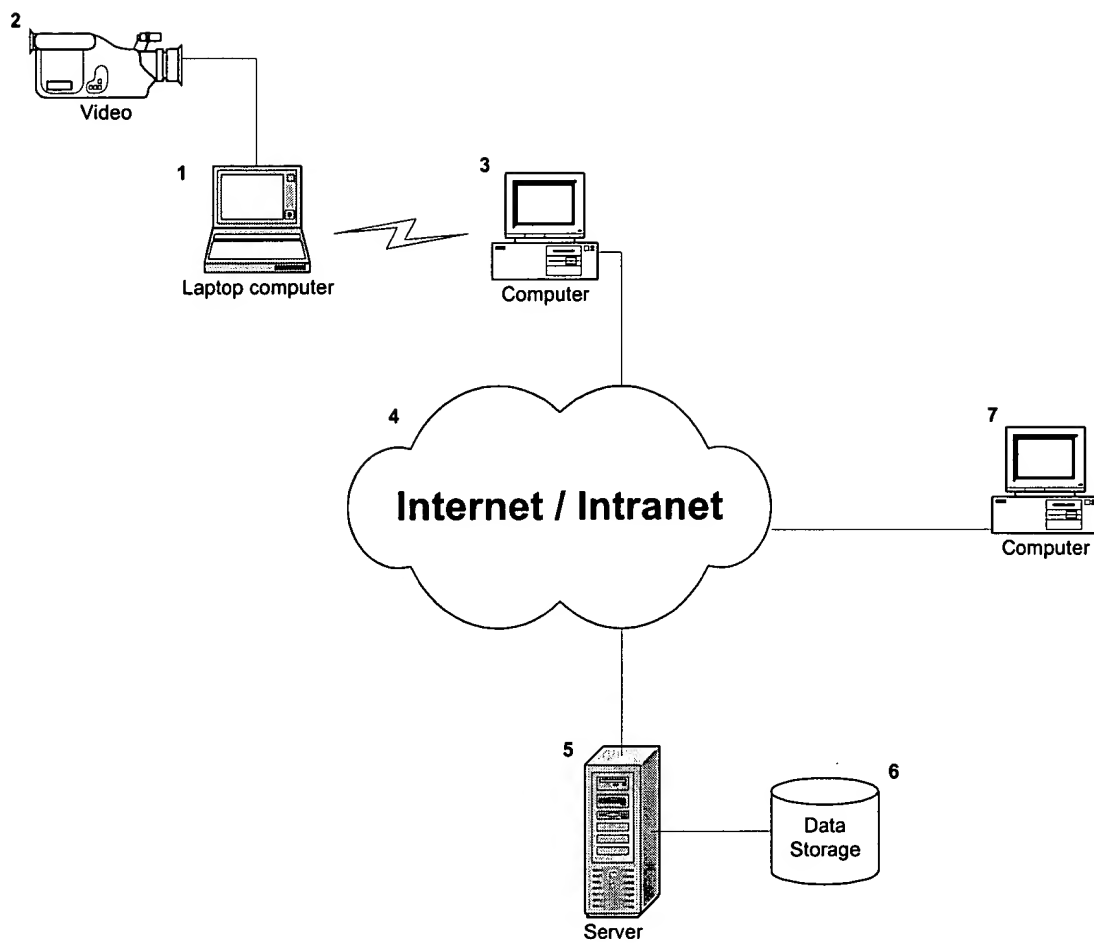


Figure 2

09920073.030101

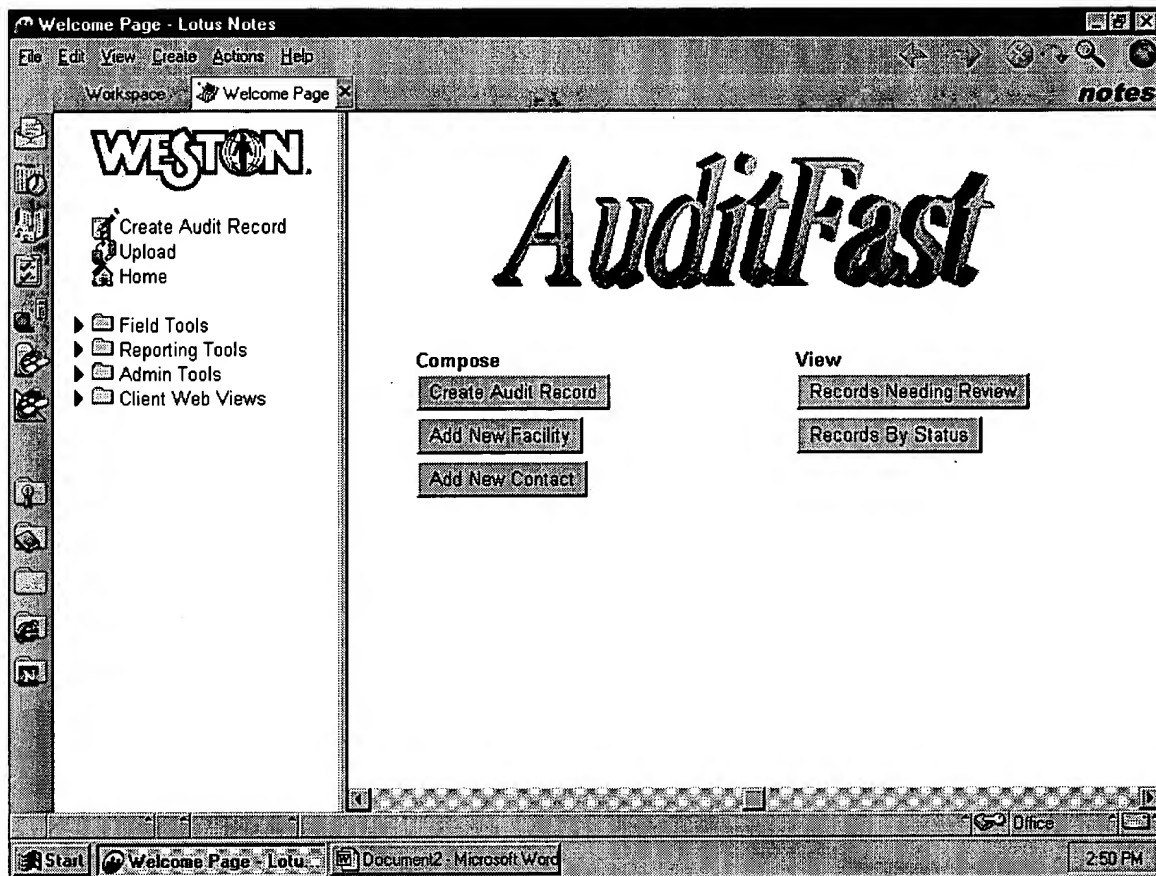


Figure 3

Welcome Page - Lotus Notes

File Edit View Create Actions Help

Workspace Welcome Page

WESTON.

Create Audit Record
 Upload
 Home

Field Tools

- Need Review
- By Status
- By Facility
- By Author
- Facility List
- Facility Contacts

Reporting Tools
 Admin Tools
 Client Web Views

AuditFast

Compose

- Create Audit Record
- Add New Facility
- Add New Contact

View

- Records Needing Review
- Records By Status

Start Welcome Page - Lotus Document2 - Microsoft Word 2:54 PM

Figure 4(a)

092007.08.10T08:00:56

AuditFast OSHA Demo - Field\Control Number - Lotus Notes

File Edit View Create Actions Help

Workspace AuditFast OSHA Demo - Field\Control Number

WESTON

- Create Audit Record
- Upload
- Home
- Field Tools
 - Need Review
 - By Status
 - By Facility
 - By Author
 - Facility List
 - Facility Contacts
- Reporting Tools
- Admin Tools
- Client Web Views

Edit Document Create Audit Record Add Related Record

Control #	Standard	Location	Equipment	Statement
PVIRA.03202001.005	1910.1047 Ethylene oxide			(m)Dates. (m)(2)Start-up dates
PVIRA.03202001.002	1910.1047 Ethylene oxide	5-B stairwell		(c)Permissible expos (e)(2)Excursion limit
PVIRA.03202001.004	1910.1047 Ethylene oxide	5-B print shop darkroom		(l)Observation of mo (l)(2)Observation pro
PBATE.01172001.004	1910.1047 Ethylene oxide	facility maintenance	Modern 123a	(k)Recordkeeping (k)(2)Exposure meas

Using database on Local

Office

Start AuditFast OSHA Dem Figures.doc - Microsoft Word 2:58 PM

Figure 4(b)

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AuditFast OSHA Demo - Field\Status - Lotus Notes

File Edit View Create Actions Help

Workspace: AuditFast OSHA Demo - Field\Status

WESTON.

- Create Audit Record
- Upload
- Home
- Field Tools
 - Need Review
 - By Status
 - By Facility
 - By Author
 - Facility List
 - Facility Contacts
- Reporting Tools
- Admin Tools
- Client Web Views

Edit Document

Status	Control #	Standard	Statement
▼ Not Accepted (1)			
	PBATE.01172001.004	1910.1047 Ethylene oxide	(k)Recordkeeping (k)(2)Exposure measurements.
▼ Accepted (1)			
	CCROW.03302001.003	1910.1047 Ethylene oxide	(k)Recordkeeping (k)(1)Objective data for exempted operations.
▼ Resubmitted (1)			
	PVIRA.03202001.002	1910.1047 Ethylene oxide	(c)Permissible exposure limits. (c)(2)Excursion limit. The employer shall ensure
▼ New (2)			
	PVIRA.03202001.004	1910.1047 Ethylene oxide	(l)Observation of monitoring. (l)(2)Observation procedures. When
	PVIRA.03202001.005	1910.1047 Ethylene oxide	(m)Dates. (m)(2)Start-up dates.

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Office

Start AuditFast OSHA Dem Figures.doc - Microsoft Word 2:58 PM

Figure 4(c)

092007 080101

New - Lotus Notes

File Edit View Create Actions Text Help

Workspace Welcome Page Facility New Contact New New

Save and Close Save and Add Related Get Question Insert Photo Spell Check

Facility Information

Record ID: FCONA.04282001.001

Facility Name:

Facility Address:

Facility Type:

Facility Contact:

Facility Contact Info:

Audit Date: 04/28/2001

Audit Team:

Get Question

Audit Record

Standard:

Section:

Tier 1:

Tier 2:

Tier 3:

Regulatory Citation:

Finding:

Equipment:

Model #:

Serial #:

Location:

Recommendations:

Comments:

Photo:

Insert Photo

Facility Name

Start New Lotus Notes Figures.doc - Microsoft Word 3:11 PM

Figure 4(d)

09920073-080404

AuditFast OSHA Demo - Field\SortByFacility - Lotus Notes

File Edit View Create Actions Help

Workspace AuditFast OSHA Demo - Field\SortByFacility

WESTON.

- Create Audit Record
- Upload
- Home
- Field Tools
 - Need Review
 - By Status
 - By Facility
 - By Author
 - Facility List
 - Facility Contacts
- Reporting Tools
- Admin Tools
- Client Web Views

Edit Document

Facility	Standard	Section	Control #	Statement
▼ Santa Anna Sandpaper				
▼ 1910.1047 Ethylene oxide				
▼ (c) Permissible exposure limits.				
			PVIRA.03202001.002	(c) Permissible exposure limits.
				(c)(2) Excursion limit: The employer shall
▼ (k) Recordkeeping.				
			PBATE.01172001.004	(k) Recordkeeping.
				(k)(2) Exposure measurements.
			CCROW.03302001.003	(k) Recordkeeping.
				(k)(1) Objective data for exempted
▼ (l) Observation of monitoring.				
			PVIRA.03202001.004	(l) Observation of monitoring.
				(l)(2) Observation procedures. When
▼ (m) Dates.				
			PVIRA.03202001.005	(m) Dates.
				(m)(2) Start-up dates.

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Office

Start AuditFast OSHA Dem Figures.doc Microsoft Word 2:59 PM

Figure 4(e)

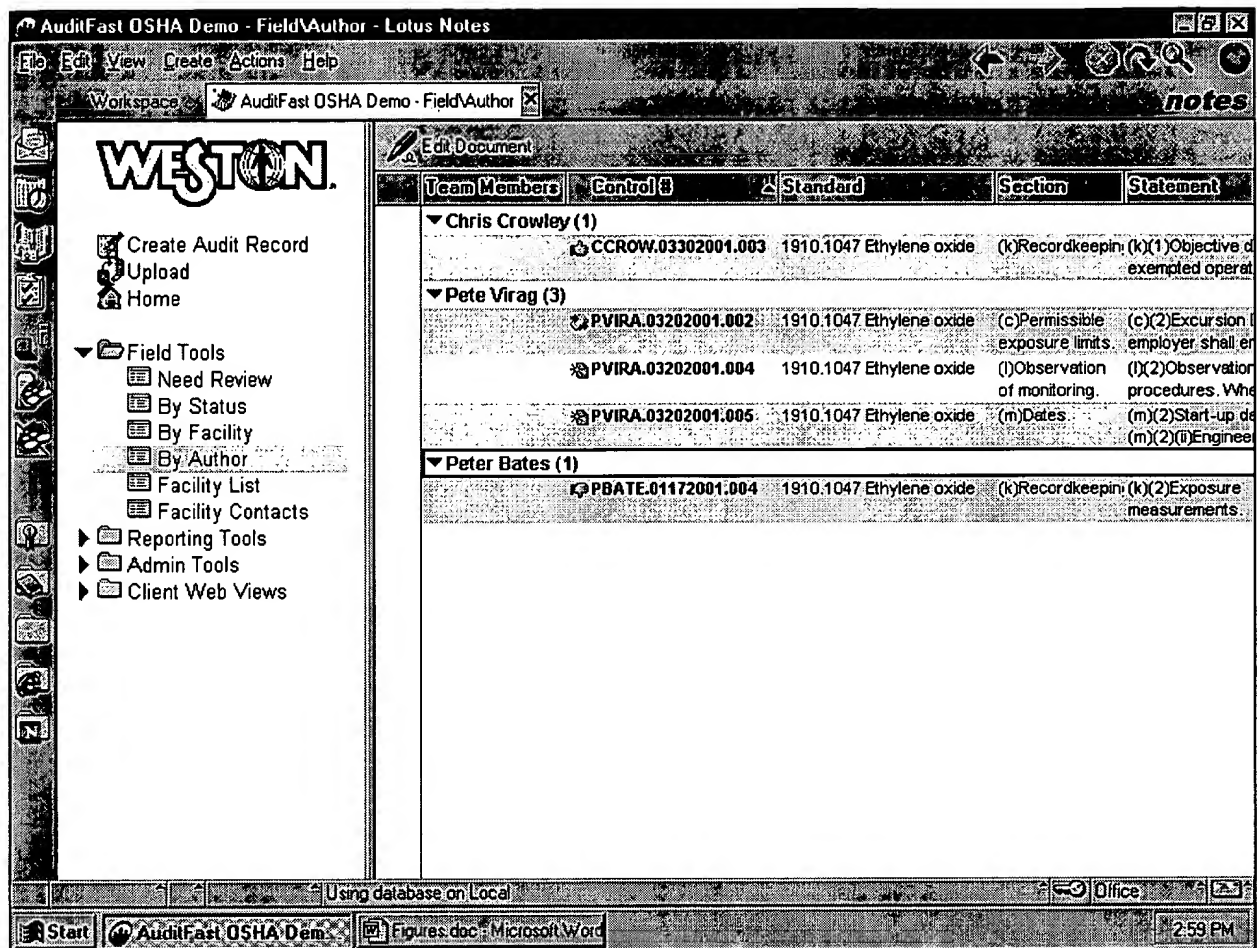


Figure 4(f)

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TOT080" E 2002660

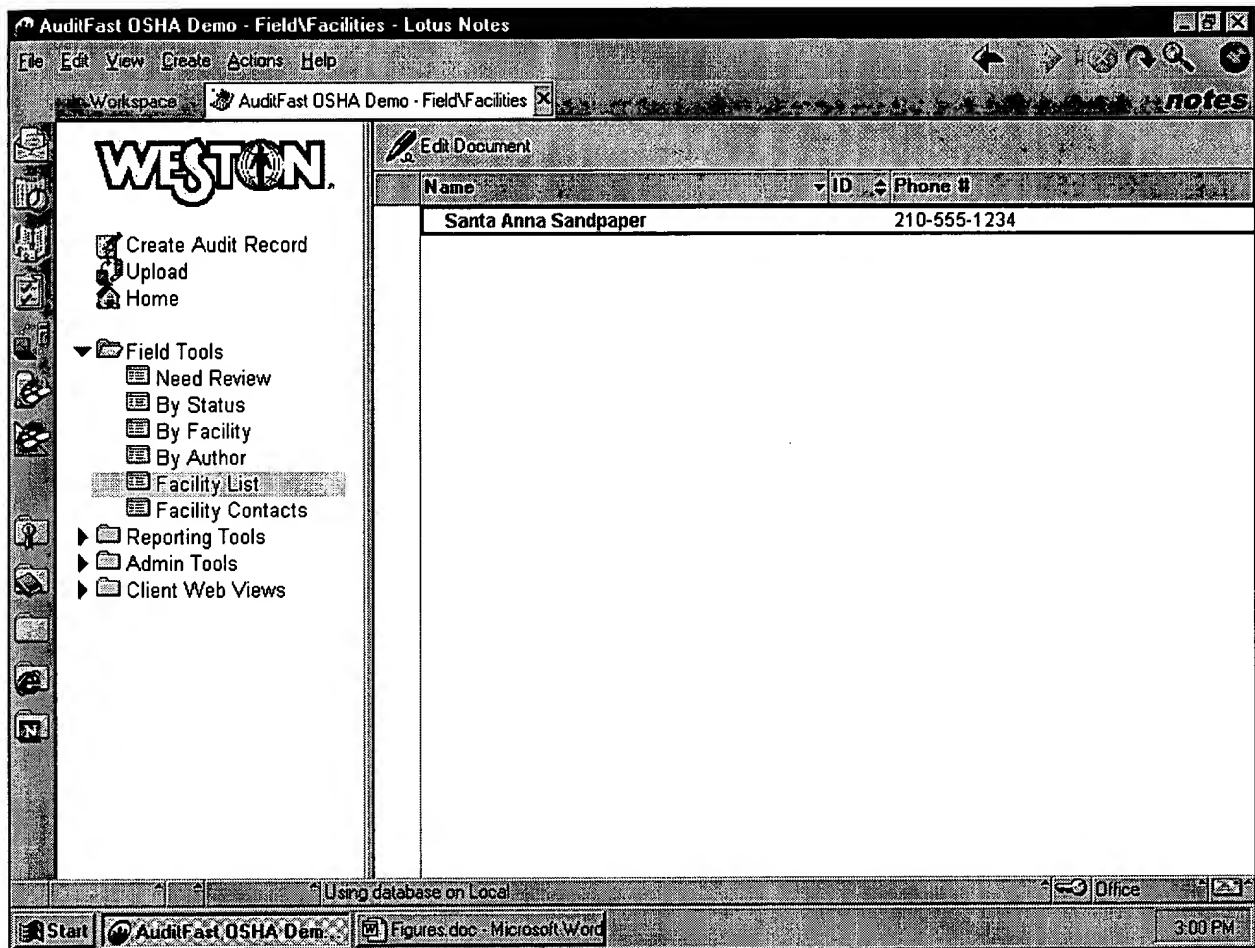


Figure 4(g)

09007-080 E-002650

AuditFast OSHA Demo - Field\Contacts By Facility - Lotus Notes

File Edit View Create Actions Help

Workspace AuditFast OSHA Demo - Field\Contacts By Facility

WESTON.

- ☒ Create Audit Record
- ☒ Upload
- ☒ Home
- Field Tools
 - Need Review
 - By Status
 - By Facility
 - By Author
 - Facility List
 - Facility Contacts**
- Reporting Tools
- Admin Tools
- Client Web Views

Edit Document

Facility	Name	Type of Contact	Location	Phone	Fax
▼ Santa Anna Sandpaper					
	Virag, Pete			610-710-7327	

Using database on Local

Start AuditFast OSHA Dem Figures.doc Microsoft Word 3:00 PM

Figure 4(h)

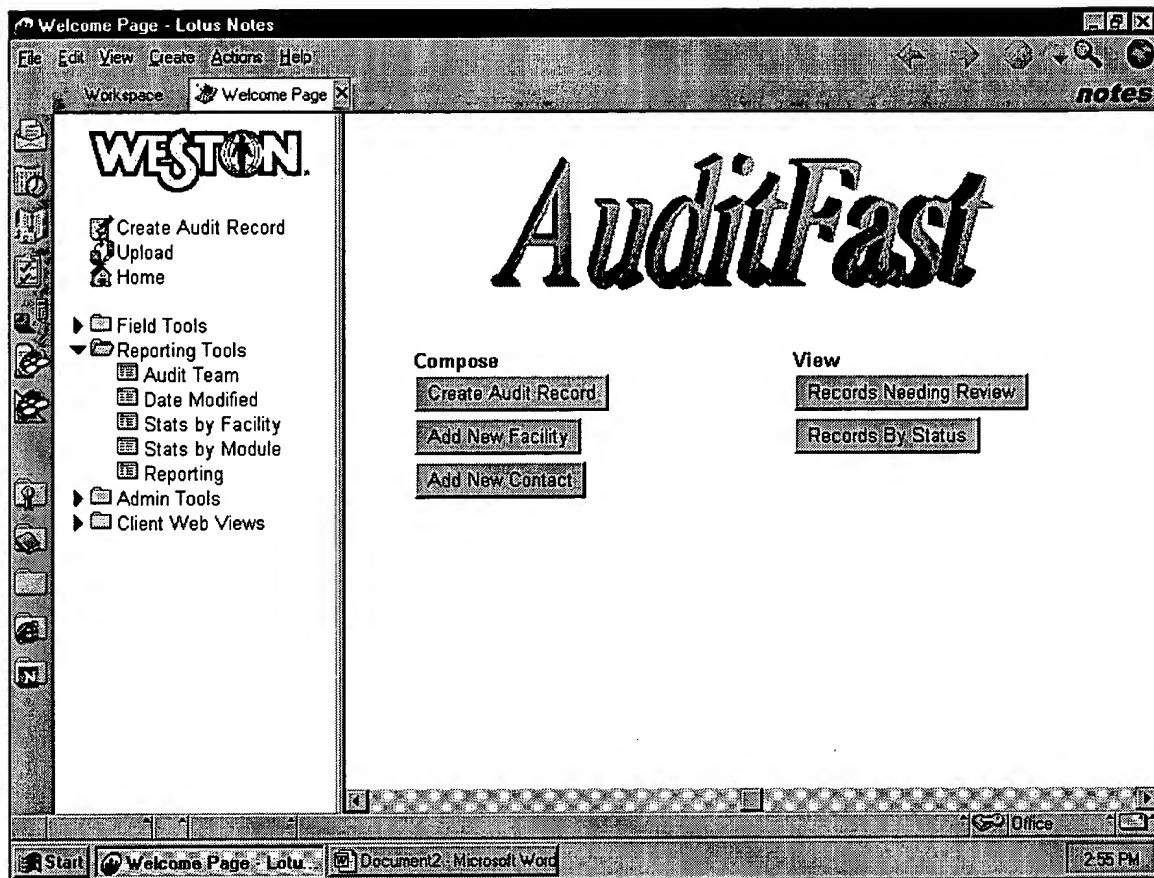


Figure 5(a)

00920073 080101

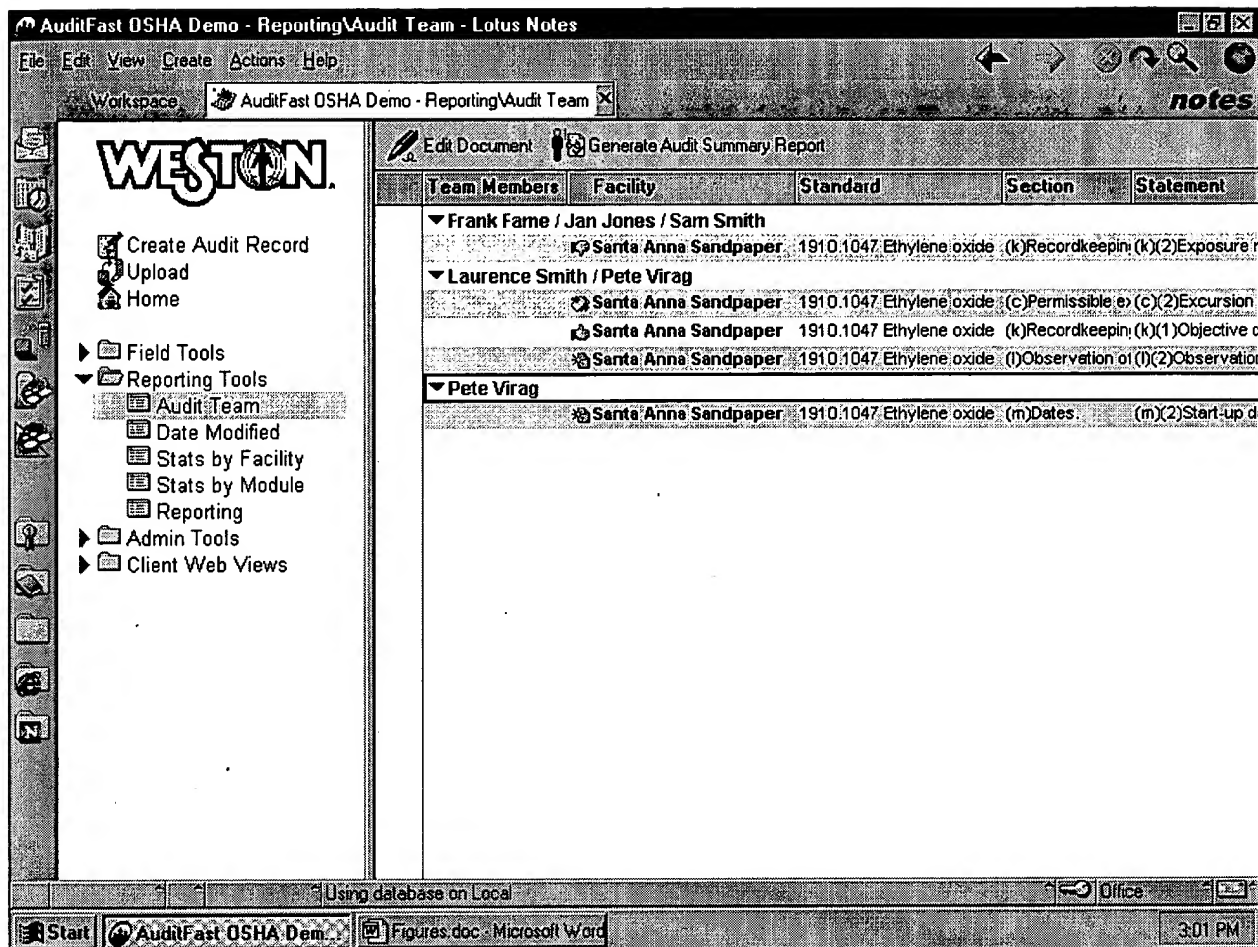


Figure 5(b)

099007-0801030"E2002660

AuditFast OSHA Demo - Reporting\Date Modified - Lotus Notes

File Edit View Create Actions Help

Workspace AuditFast OSHA Demo - Reporting\Date Modified

WESTON

- Create Audit Record
- Upload
- Home
- Field Tools
- Reporting Tools
 - Audit Team
 - Date Modified
 - Stats by Facility
 - Stats by Module
 - Reporting
- Admin Tools
- Client Web Views

Edit Document Generate Audit Summary Report

Modified	Control #	Standard	Statement
▼ 03/30/2001 (3)			
CCROW.03302001.003	1910.1047 Ethylene oxide	(k)Recordkeeping.	(k)(1)Objective data for exempted
PVIRA.03202001.002	1910.1047 Ethylene oxide	(c)Permissible exposure limits.	(c)(2)Excursion limit. The employer shall
PVIRA.03202001.004	1910.1047 Ethylene oxide	(l)Observation of monitoring	(l)(2)Observation procedures: When
▼ 03/29/2001 (2)			
PBATE.01172001.004	1910.1047 Ethylene oxide	(k)Recordkeeping.	(k)(2)Exposure measurements.
PVIRA.03202001.005	1910.1047 Ethylene oxide	(m)Dates.	(m)(2)Start-up dates.

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Start AuditFast OSHA Dem Figures.doc - Microsoft Word 3:02 PM

Figure 5(c)

09920073.080401

AuditFast OSHA Demo - Reporting\Stats by Facility - Lotus Notes

File Edit View Create Actions Help

Workspace AuditFast OSHA Demo - Reporting\Stats by Facility

notes

WESTON

Create Audit Record
Upload
Home

Field Tools
Reporting Tools
Audit Team
Date Modified
Stats by Facility
Stats by Module
Reporting
Admin Tools
Client Web Views

Edit Document Generate Audit Summary Report

Facility	Standard	Section	Statement	Legal	Severity	Fr
▼ Santa Anna Sandpaper				0	0	5
▼ 1910.1047 Ethylene oxide (5)				0	0	5
		▼ (c) Permissible exposure limits.		0	0	1
		(c)(2) Excursion limit. The employer shall ensure that no employee is exposed to an airborne				
		▼ (k) Recordkeeping.		0	0	2
		(k)(2) Exposure measurements.				
		(k)(2)(ii) This record shall include at least the				
		(k)(1) Objective data for exempted operations.				
		(k)(1)(i) Where the processing, use, or handling of				
		▼ (l) Observation of monitoring.		0	0	11
		(l)(2) Observation procedures. When observation of the monitoring of employee exposure to EtO				
		▼ (m) Dates.		0	0	11
		(m)(2) Start-up dates.				
		(m)(2)(ii) Engineering controls specified by		0	0	5

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Office

Start AuditFast OSHA Dem Figures.doc - Microsoft Word 3:02 PM

Figure 5(d)

101030" E.002660

AuditFast OSHA Demo - Reporting\Stats by Module - Lotus Notes

File Edit View Create Actions Help

Workspace AuditFast OSHA Demo - Reporting\Stats by Module

WESTON.

- Create Audit Record
- Upload
- Home
- Field Tools
- Reporting Tools
 - Audit Team
 - Date Modified
 - Stats by Facility
 - Stats by Module
 - Reporting
- Admin Tools
- Client Web Views

Edit Document Generate Audit Summary Report

Standard	Section	Statement	Legal	Severity	Findings
▼ 1910.1047 Ethylene oxide (5)			0	0	5
	▼ (c) Permissible exposure limits.		0	0	1
		(c)(2) Excursion limit. The employer shall ensure that no employee is exposed to an airborne			
	▼ (k) Recordkeeping.		0	0	2
		(k)(2) Exposure measurements.			
		(k)(2)(i) This record shall include at least the			
		(k)(1) Objective data for exempted operations.			
		(k)(1)(i) Where the processing, use, or handling of			
	▼ (l) Observation of monitoring.		0	0	1
		(l)(2) Observation procedures. When observation of the monitoring of employee exposure to ETO			
	▼ (m) Dates.		0	0	1
		(m)(2) Start-up dates.			
		(m)(2)(i) Engineering controls specified by			
			0	0	5

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Figure 5(e)

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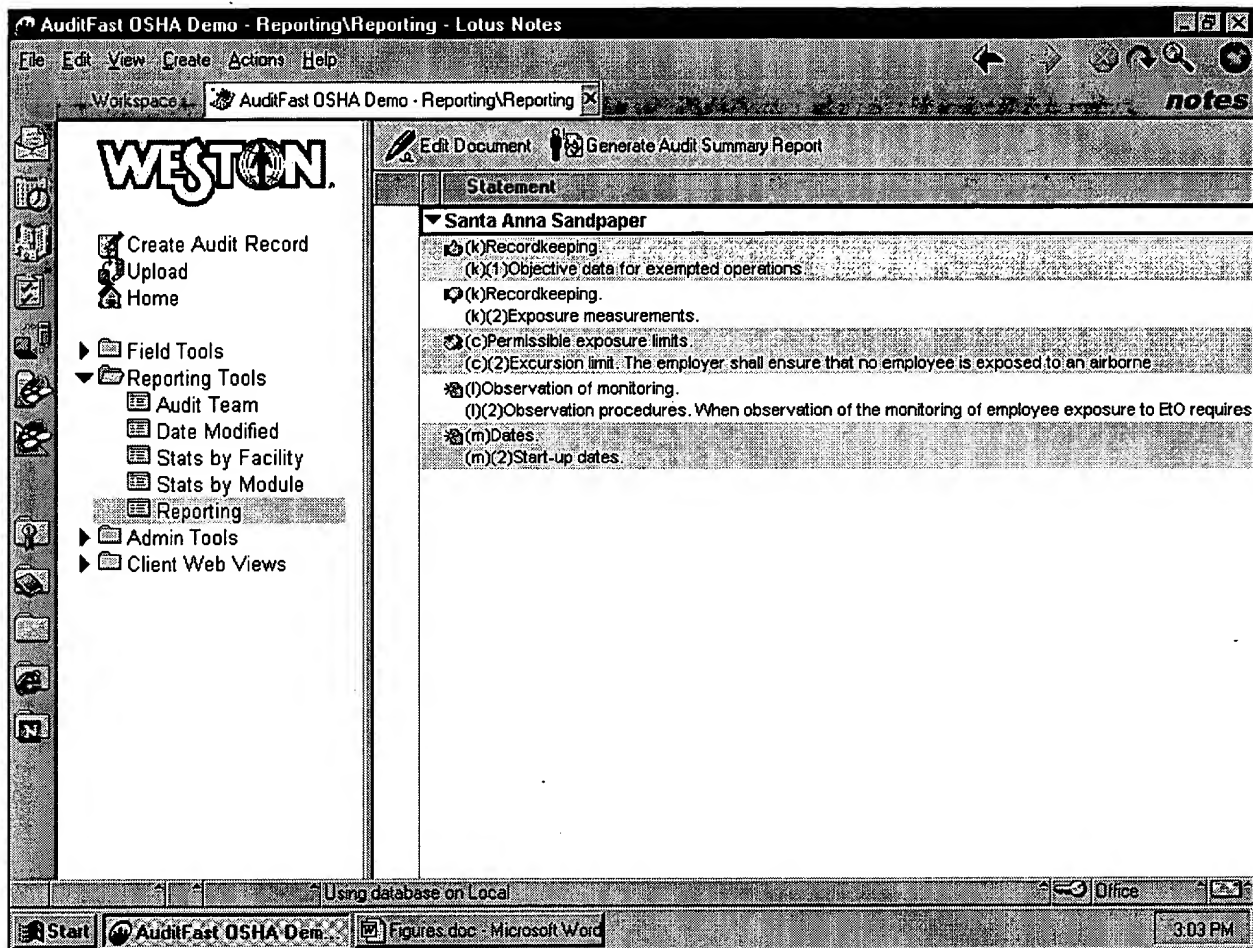


Figure 5(f)

104080" E2002660

Document1 - Microsoft Word

File Edit View Insert Format Tools Table Window Manage Help

Heading 3 Times New Roman 13.5

1 2 3 4 5 6

AUDIT SUMMARY	
Client: Demo	Facility: Santa Anna Sandpaper
	Date: 3/20/01
Description/Citation	
1910.1047 Ethylene oxide	
<p>(1) Observation of monitoring</p> <p>(1)(2) Observation procedures. When observation of the monitoring of employee exposure to EtO requires entry into an area where the use of protective clothing or equipment is required, the observer shall be provided with and be required to use such clothing and equipment and shall comply with all other applicable safety and health procedures.</p> <ul style="list-style-type: none">Finding: No formal PPE assessment has been conducted; Location: 5-B print shop darkroom; Control #: PVIRA.03202001.004	

Page 1 Sec 1

Start AuditFast OSHA Demo R... Document1 - Microso... 2:24 PM

Figure 6

09620073-080104

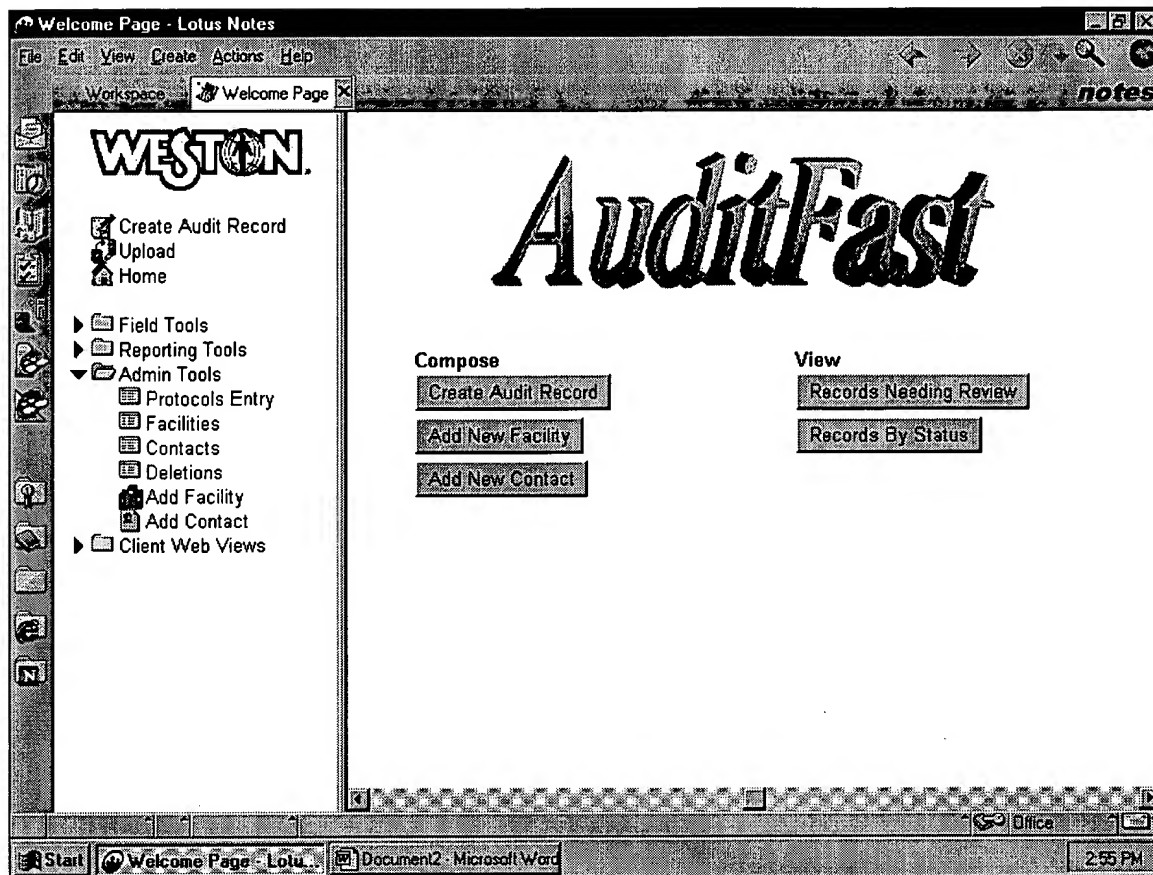


Figure 7(a)

AuditFast OSHA Demo - Admin\Entry - Lotus Notes

File Edit View Create Actions Help

Workspace AuditFast OSHA Demo - Admin\Entry

WESTON

- Create Audit Record
- Upload
- Home
- Field Tools
- Reporting Tools
- Admin Tools
 - Protocols Entry
 - Facilities
 - Contacts
 - Deletions
 - Add Facility
 - Add Contact
- Client Web Views

Edit Document

Standard	Section	Statement	Statements
▼ 1910.1047 Ethylene oxide			
▼ (a) Scope and application.			
▼ (a)(1) This section applies to all occupational exposures to ethylene oxide (EtO), Chemical.			
(a)(1) This section applies to all occupational exposures to ethylene oxide (EtO), Chemical.			
▼ (a)(2) This section does not apply to the processing, use, or handling of products			
(a)(2) This section does not apply to the processing, use, or handling of products capable of releasing EtO in airborne concentrations at or above the action			
▼ (a)(3) Where products containing EtO are exempted under paragraph (a)(2) of this section			
(a)(3) Where products containing EtO are exempted under paragraph (a)(2) the employer's reliance on the data, as provided in paragraph (k)(1) of this			
▶ (b) Definitions: For the purpose of this section, the following definitions shall apply.			
▶ (c) Permissible exposure limits.			
▶ (d) Exposure monitoring.			
▶ (e) Regulated Areas.			
▶ (f) Methods of compliance.			
▶ (g) Respiratory protection and personal protective equipment.			
▶ (h) Emergency situations.			
▶ (i) Medical Surveillance.			
▶ (j) Communication of EtO hazards to employees.			
▶ (k) Recordkeeping.			
▶ (l) Observation of monitoring.			
▶ (m) Dates.			
▶ (n) Appendices. The information contained in the appendices is not intended by			

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Start AuditFast OSHA Dem... Figures.doc - Microsoft Word 3:04 PM

Figure 7(b)

AuditFast OSHA Demo - Admin\Facilities - Lotus Notes

File Edit View Create Actions Help

Workspace AuditFast OSHA Demo - Admin\Facilities

WESTON

- Create Audit Record
- Upload
- Home
- Field Tools
- Reporting Tools
- Admin Tools
 - Protocols Entry
 - Facilities
 - Contacts
 - Deletions
 - Add Facility
 - Add Contact
- Client Web Views

▼ Consumer Products

▼ Santa Anna Sandpaper

123 Main St Santa Anna, TX 56123

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Office

Start AuditFast OSHA Demo Figures.doc - Microsoft Word 3:04 PM

Figure 7(c)

099007-060101
T01090"E2002660

AuditFast OSHA Demo - Admin\Contacts - Lotus Notes

File Edit View Create Actions Help

Workspace: AuditFast OSHA Demo - Admin\Contacts

WESTON.

- Create Audit Record
- Upload
- Home
- Field Tools
- Reporting Tools
- Admin Tools
 - Protocols Entry
 - Facilities
 - Contacts**
 - Deletions
- Add Facility
- Add Contact
- Client Web Views

Edit Document Add Contact

Name	Type of Contact	Location	Phone	Fax
Virag, Pete			610-710-7327	

Using database on Local

Start AuditFast OSHA Dem Figures.doc - Microsoft Word 3:05 PM

Figure 7(d)

0920073-080101

AuditFast OSHA Demo - Admin\Deletions - Lotus Notes

File Edit View Create Actions Help

Workspace AuditFast OSHA Demo - Admin\Deletions

WESTON.

- Create Audit Record
- Upload
- Home
- Field Tools
- Reporting Tools
- Admin Tools
 - Protocols Entry
 - Facilities
 - Contacts
 - Deletions
 - Add Facility
 - Add Contact
- Client Web Views

Undelete Delete Permanently

Control #	Form	Deleted By	Deleted On
CCROW.03302001.002	AuditRecord	Chris Crowley	03/30/2001 10:39:06 AM
CCROW.03302001.001	AuditRecord	Chris Crowley	03/30/2001 10:37:45 AM
PVIRA.03202001.002	AuditRecord	Chris Crowley	03/30/2001 10:35:30 AM
CCROW.03282001.001	AuditRecord	Chris Crowley	03/28/2001 06:09:41 PM
CCROW.03262001.001	AuditRecord	Chris Crowley	03/26/2001 07:27:55 PM

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Start AuditFast OSHA Dem Figures.doc Microsoft Word 3:05 PM

Figure 7(e)

09920073-080101

1910.1047 Ethylene oxide - (a)Scope and application. - Lotus Notes

File Edit View Create Actions Section Help

Workspace AuditFast OSHA Demo - Admin Entry 1910.1047 Ethylene oxide - (a)Scope and application. notes

Edit Document Add Related Question

Question	
Standard:	1910.1047 Ethylene oxide
Section:	(a)Scope and application.
Tier1:	(a)(2)This section does not apply to the processing, use, or handling of products containing EtO where objective data are reasonably relied upon that demonstrate that the product is not capable of releasing EtO in airborne concentrations at or above the action level under the expected conditions of processing, use, or handling that will cause the greatest possible release.
Tier2:	
Tier3:	
Statement:	
Regulatory Citation #:	
Severity:	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3
Legal:	<input type="radio"/> 1 <input type="radio"/> 2 <input type="radio"/> 3

Document Information

Start 1910.1047 Ethylene oxide #924733v1 - AuditFast Fig. Office Sunday, May 27, 2001 2:28 PM

Figure 7(f)

0920073-080101

Facility - New - Lotus Notes

File Edit View Create Actions Text Help

Workspace: AuditFast OSHA Demo Admin\Deletions Facility - New X

notes

Save and Close

Facility

Name:	Add Text Here
Facility ID:	
Plant Type:	
Facility Sub Area:	
Street Address:	
City:	
State:	
Zip:	
Phone 1:	
Phone 2:	
Fax:	
Location:	
Property Size:	

Required: Contact Name (Type in the full name - First Middle Last)

Office

Start Facility - New - Lotus Figures.doc - Microsoft Word 3:06 PM

Figure 7(g)

101080" E2002660

Lotus Notes - Contact

File Edit View Create Actions Help

Workspace AuditFast OSHA Demo - Admin\Contacts Contact

Edit Document

Contact	
First Name:	Pete
Last Name:	Virag
Type of Contact:	
Facility:	Santa Anna Sandpaper
Location:	
Organization:	
Phone #:	610-710-7327
Fax #:	
Email:	

Start Contact Lotus Not #924733v1 - AuditFast Fig. 2:26 PM

Figure 7(h)

092007.080104
TOT080.E4002660

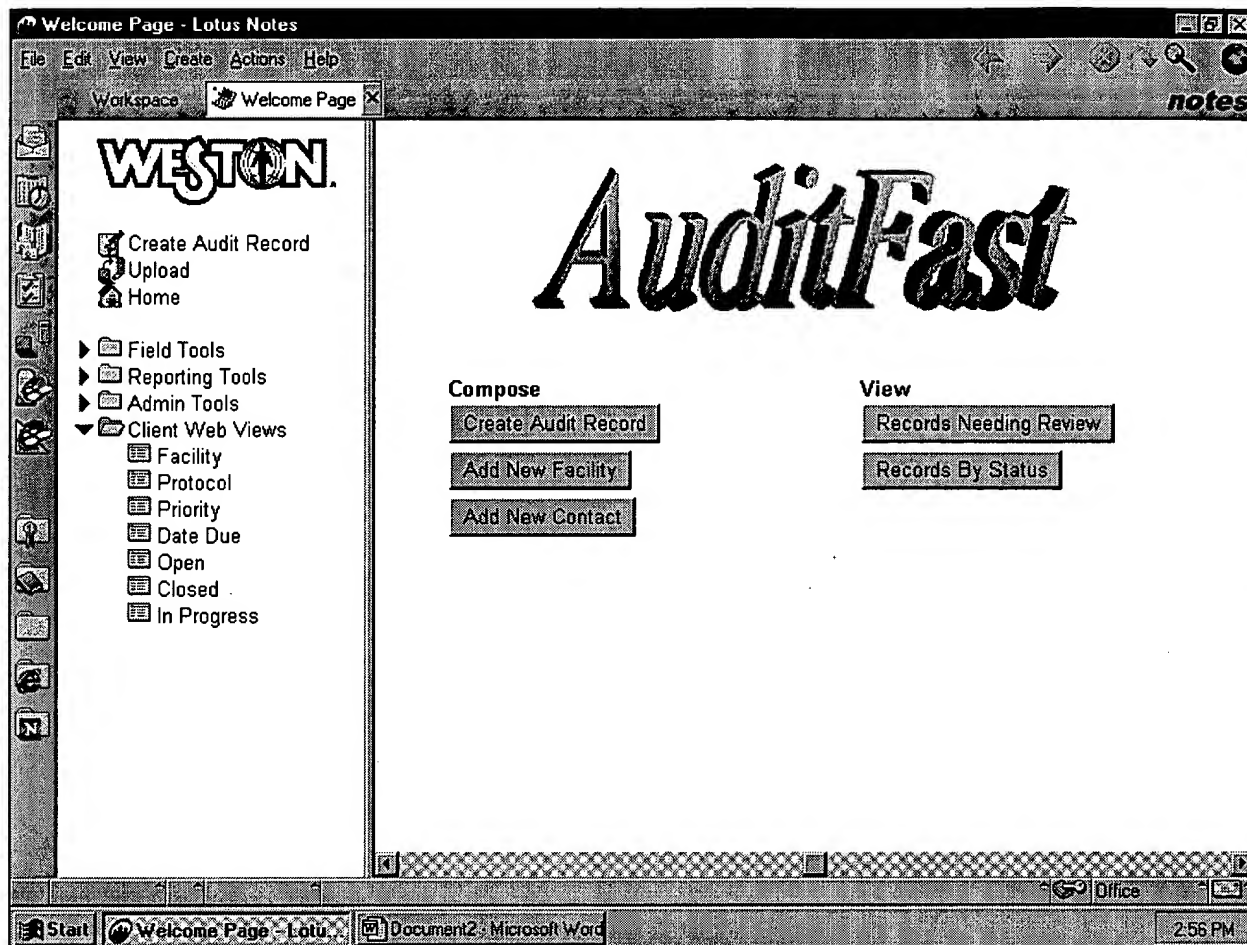


Figure 8(a)

09920073, 080101

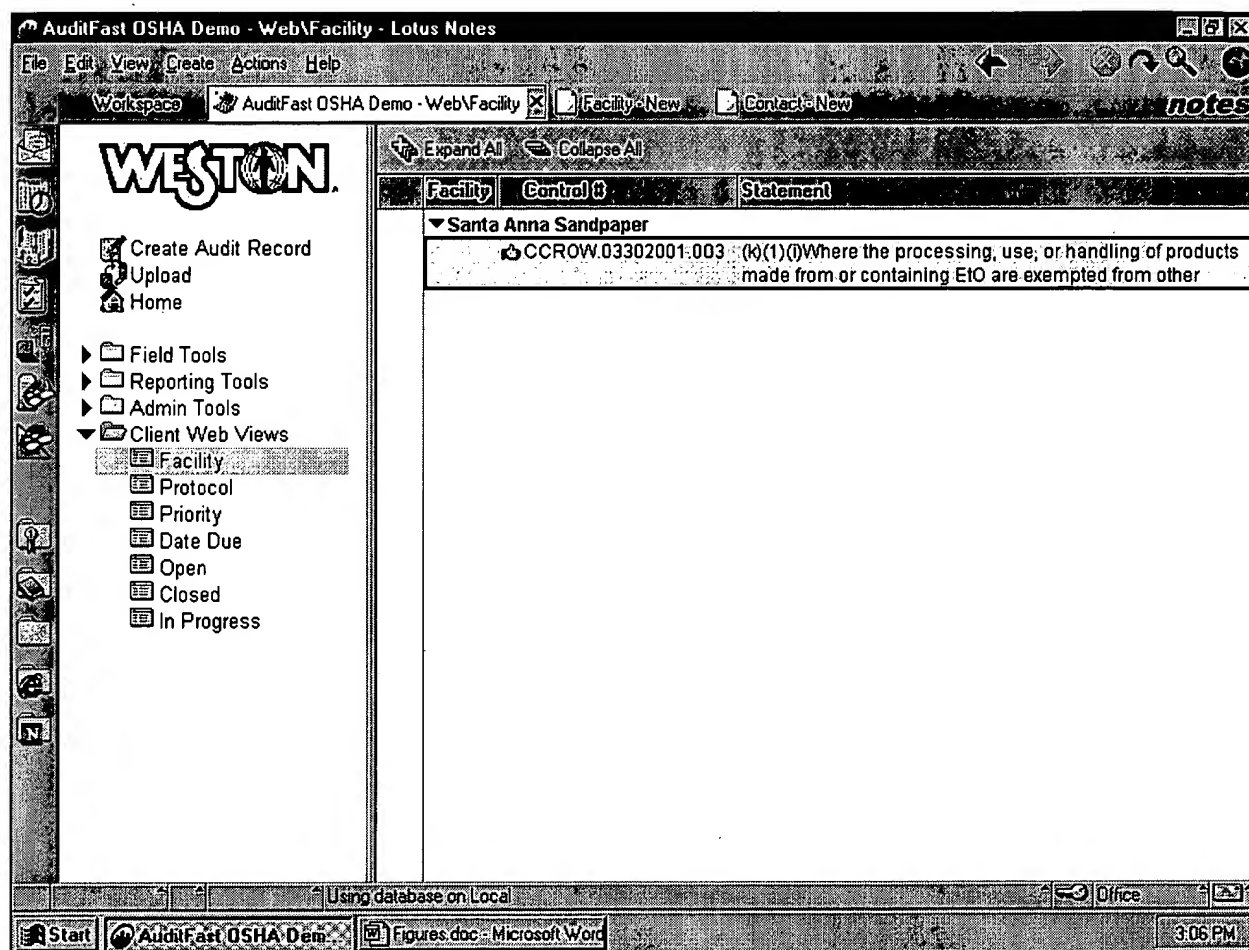


Figure 8(b)

FOI b7 - E 2002650

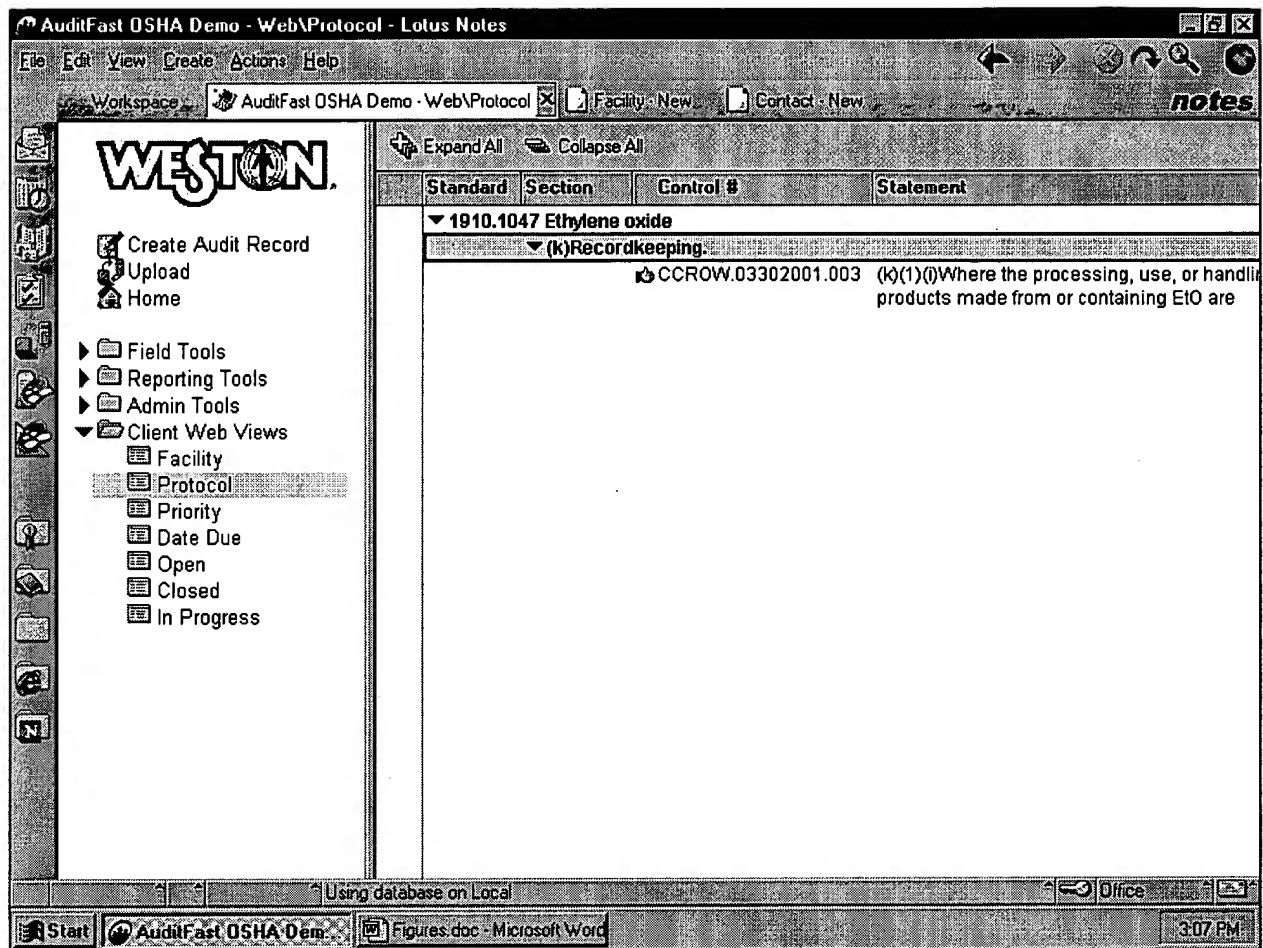


Figure 8(c)

092007-08010
T0T080"E2002660

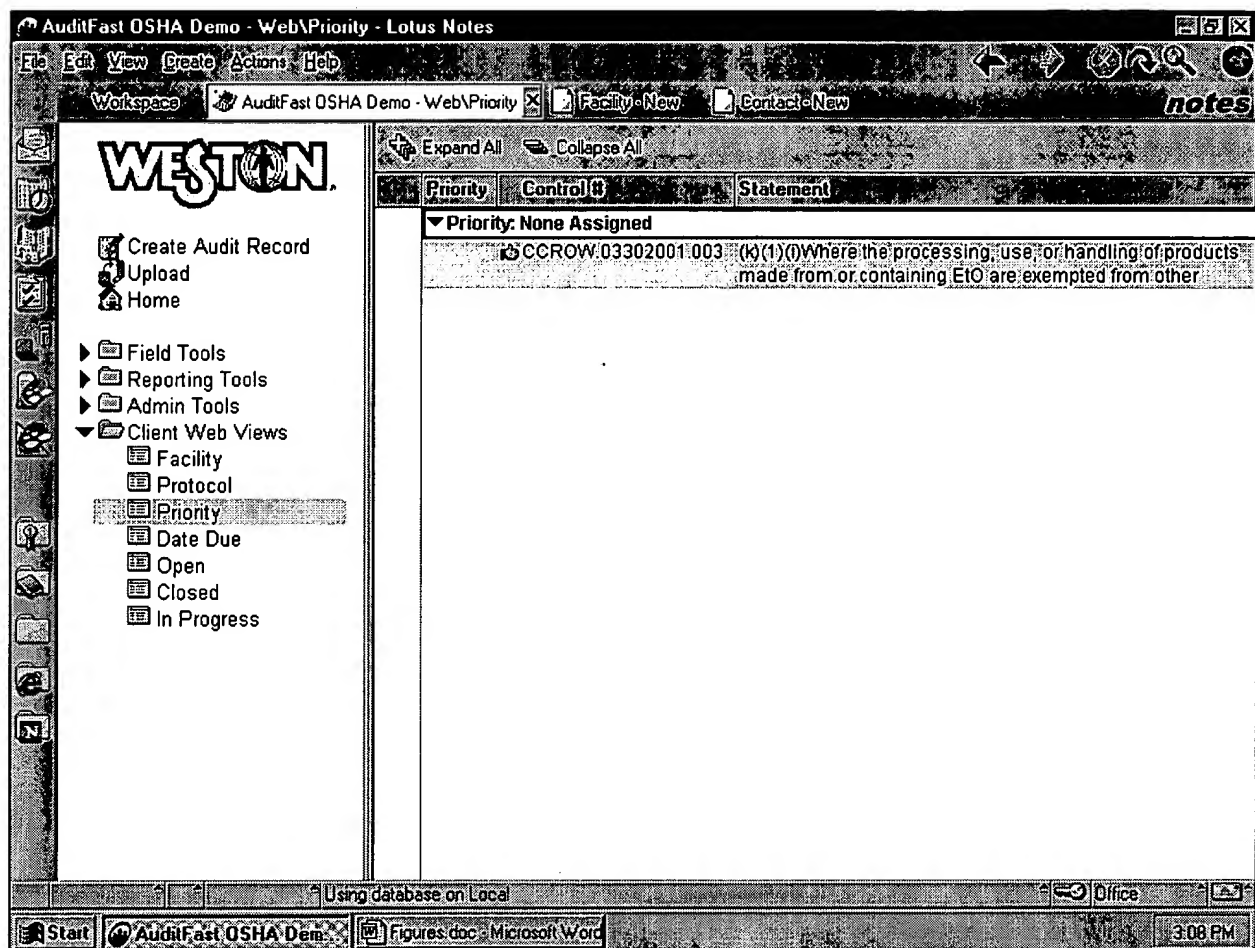


Figure 8(d)

092007-080101
T01080 E2002660

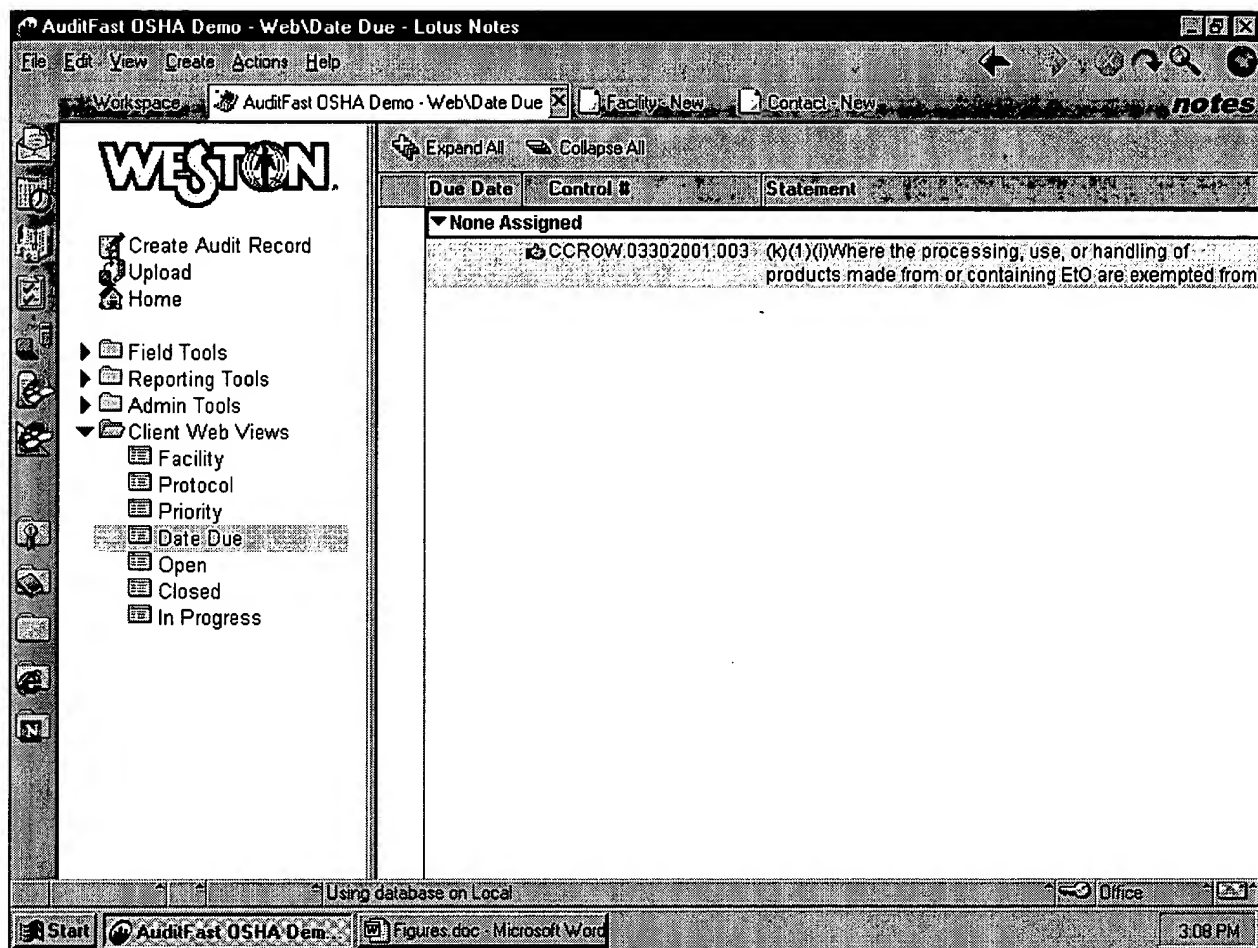


Figure 8(e)

0920073-080101

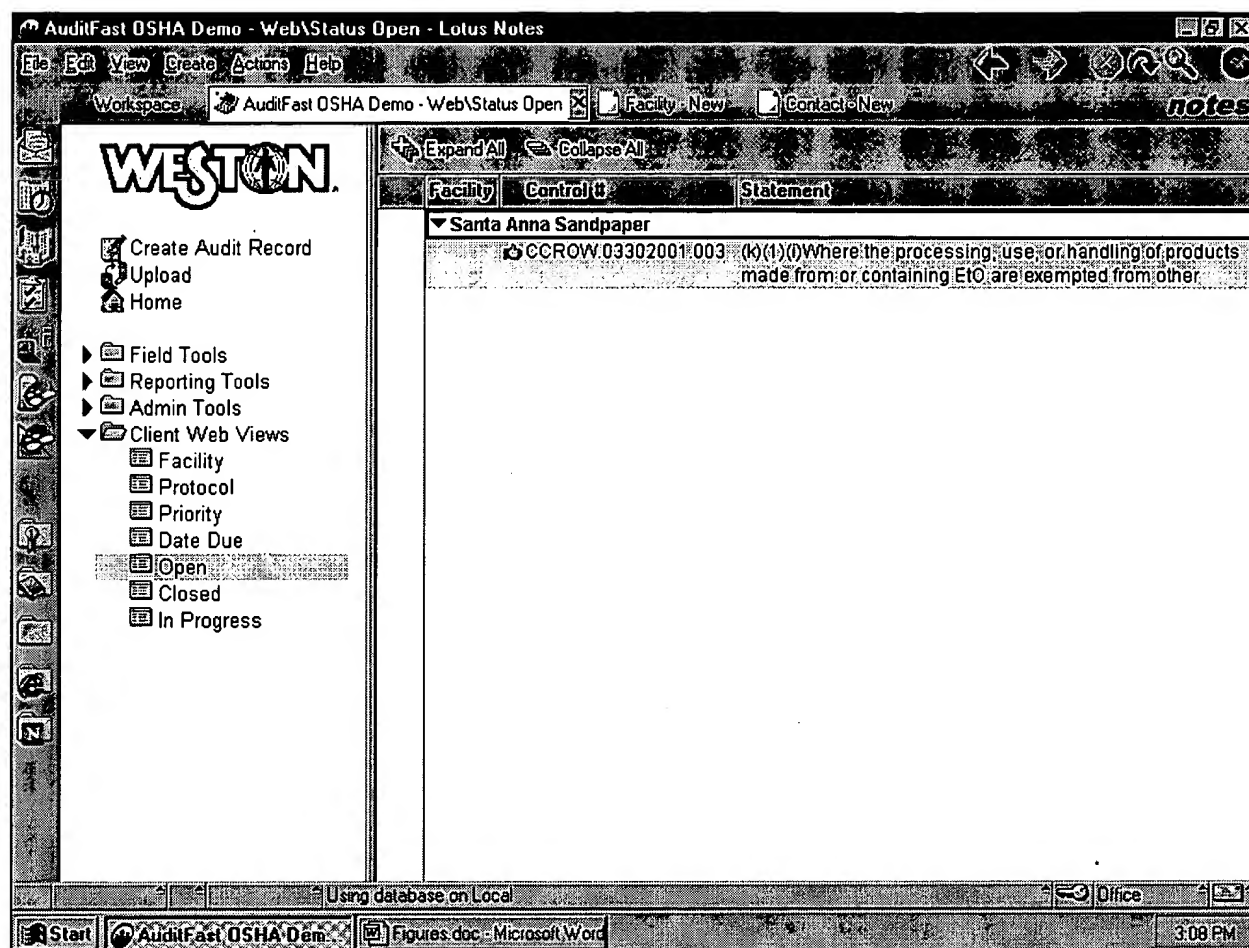


Figure 8(f)